

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Park Board**

**Claim Run**  
**PB061615**

**Check Date 6/16/2015**

**6/12/2015 10:28 AM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 11 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$13,930.75 . Dated this 14 day of JUNE , 20 15 .

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\_\_\_\_\_  
Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

JUNE 12 , 20 15 .

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Park Board**

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
14634	339 Ace Hardware					75771	\$479.40	
		20400000 - 521210	Cleaning supplies for Pool	192398			\$96.25	
		Parks & Recreation Fund - Institutional Supply- Household						
		20400000 - 521210	Cleaning supplies for Pool	192837			\$46.44	
		Parks & Recreation Fund - Institutional Supply- Household						
		20400000 - 521210	Garbage bags for use at	193089			\$8.07	
		Parks & Recreation Fund - LNC Institutional Supply- Household						
		20400000 - 521210	Bug spray and nozzles for	193108			\$15.95	
		Parks & Recreation Fund - Institutional Supply- Household	shed					
		20400000 - 521212	Muratic acid for Pool	192271			\$91.09	
		Parks & Recreation Fund - Institutional Supply- Chemicals						
		20400000 - 521212	Muratic acid for Pool	73208			\$144.22	
		Parks & Recreation Fund - Institutional Supply- Chemicals						
		20400000 - 521212	Drain cleaner for	192685			\$3.79	
		Parks & Recreation Fund - Institutional Supply- Chemicals	Cumberland restrms					
		20400000 - 521610	Pool test kit	192568			\$6.64	
		Parks & Recreation Fund - Other Operating Supplies & Mat						
		20400000 - 521610	Keys and key tags for	192771			\$9.95	
		Parks & Recreation Fund - Other Operating Supplies & Mat	Pickleball					
		40300000 - 521320	Bolts for diving boards at	192555			\$1.80	
		Parks Nonreverting Cap- Pool - Rep/Maint Parts- Equipment	Pool					

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		40300000 - 521320 Parks Nonreverting Cap- Pool - Rep/Maint Parts- Equipment	Repair parts for Pool	192619			\$46.10	
		40300000 - 521320 Parks Nonreverting Cap- Pool - Rep/Maint Parts- Equipment	Fasteners for Pool	192707			\$1.23	
		40300000 - 521320 Parks Nonreverting Cap- Pool - Rep/Maint Parts- Equipment	Supplies for Pool steps	192792			\$7.87	
14699	237 Aditya, Sonali					75772	\$49.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205011-04; Youth Soccer; Maya Niyogi	Refund-Youth Soccer			\$49.00	
14515	3955 AT & T Mobility					75773	\$607.79	
		20400000 - 531300 Parks & Recreation Fund - Telephone	Cell service-Parks 2/23/15	875281171X03012 15000004 015			\$202.33	
		20400000 - 531300 Parks & Recreation Fund - Telephone	Cell service-Parks 3/23/15	875281171X04012 15000004 015			\$202.33	
		20400000 - 531300 Parks & Recreation Fund - Telephone	Cell service-Parks 5/23/15	875281171X06012 15000004 015			\$203.13	
14713	1206 Bates, Michelle					75776	\$95.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 206035-01; Kids hand build/gail; Stella	Refund-Kids Hand Bld			\$95.00	
14760	4517 Berard, Rachael					75777	\$226.80	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Fitness I	201017-13,14			\$133.80	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Toning S1	201020-11			\$93.00	
14822	4592 Bruce, Vincent W.					75778	\$132.00	

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		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	4 Men's games @ \$33/game	Umpire 6/3-6/4			\$132.00	
14762	270 Campbell, Mary					75779	\$42.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	TaiJi QiGong 18 Steps	201015-01			\$42.00	
14763	931 Cash, Richard					75780	\$264.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Gold S1	201019-11,12			\$264.00	
14578	3664 Cellular Express					75781	\$69.90	
		20400000 - 531300 Parks & Recreation Fund - Telephone	iPhone charger,case for D.Dunten, T James	10173932			\$69.90	
14741	4004 Ceres Solutions					75782	\$1,694.34	
		20400000 - 521112 Parks & Recreation Fund - Fuel-Gasoline & Diesel	Diesel for barn	2211974			\$765.42	
		20400000 - 521112 Parks & Recreation Fund - Fuel-Gasoline & Diesel	Diesel for barn	2211849			\$928.92	
14824	3910 Crowe, Jerard D					75783	\$363.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	9 Coed,2 Men's games @ \$33/game	Umpire 6/2-6/8			\$363.00	
14738	253 Custom Forms					75784	\$150.00	
		20400000 - 520011 Parks & Recreation Fund - Office Suppl- Stationery/Print	Business cards:D. Dunten,J. Munn	164739			\$150.00	
14700	1199 Ding, Xinan					75785	\$49.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205008-01;boys bball;Jeffery	Refund-Boys Bball			\$49.00	
14709	1203 Fields, Kim					75786	\$120.00	

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		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 206029-01;1week theater camp;Lily	Refund-Theater Camp			\$120.00	
14583	530520 Foley, M. Christine					75787	\$39.96	
		21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Reimb pizza:5/28 playground orientation lunch	Reimb-Pizza Playgmd			\$39.96	
14575	507030 FuelPurchasingIS					75788	\$1,102.16	
		20400000 - 521112 Parks & Recreation Fund - Fuel-Gasoline & Diesel	May 2015 Fuel - Parks	May 2015 Fuel- Parks	15000076		\$1,102.16	
14733	4817 Gutwein					75789	\$280.00	
		20400000 - 530010 Parks & Recreation Fund - Legal Services	Legal services May 2015	199412	15000069		\$280.00	
14596	4751 Gwin, Rebecca					75790	\$50.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Coaching fee for Girls bball camp 6/1-6/5	Girls bball camp '15			\$50.00	
14605	4889 Hanna, Clay					75791	\$595.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Coaching fee for Boys bball camp 6/1-6/5	Boys bball camp '15			\$595.00	
14595	4481 Ho, Minshen					75792	\$250.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Coaching fee for Girls bball camp 6/1-6/5	Girls bball camp '15			\$250.00	
14701	1200 Huang, Zheng Xing					75793	\$100.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205000-21;Cumb playgmdS2;Helen	Rfd-Cumberland Plyg			\$100.00	
14582	1760 IN Newspapers					75794	\$168.00	
		20400000 - 536205 Parks & Recreation Fund - Subscriptions	J & C Subscription Renewal 6/1-12/31/15	JC2043918	15000297		\$168.00	
14714	1207 Keen, Arin					75795	\$30.00	

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		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 204010-03;Dance w/Disney;Kyler	Refund-Dance Disney			\$30.00	
14764	1545 Lebo, Mary Kat					75796	\$314.30	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Basic Drills L1	204004-11 '15			\$93.80	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Intermediate Choreography S1	204004-12			\$56.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Choreogrphy S1	204004-13 '15			\$94.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Troupe Class S1	204004-14			\$70.00	
14826	4884 Lehmann, Elizabeth					75797	\$72.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	3 Coed games @ \$24/game	Umpire 6/3-6/8			\$72.00	
14534	4830 Lightbound					75798	\$79.42	
		20400000 - 531300 Parks & Recreation Fund - Telephone	Long distance Parks 6/1/15	529	15000006		\$79.42	
14827	73 Luzadder, Jeffrey					75799	\$108.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	4 Coed games @ \$27/game	Umpire 6/2-6/8			\$108.00	
14695	1197 Maj, Jonathan					75800	\$50.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 203016-01;Take Better Pictures	Refund-Take Pictures			\$50.00	
14736	3603 Maxwell Sales					75801	\$18.00	
		20400000 - 521212 Parks & Recreation Fund - Institutional Supply- Chemicals	Foam Out for plaza fountain	3801			\$18.00	
14568	164 Menards					75802	\$119.00	

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		20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Pressure washer	58706			\$89.99	
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Tape, brass pieces for fountains, HHP grills	58634			\$4.45	
		40300000 - 521320 Parks Nonreverting Cap- Pool - Rep/Maint Parts- Equipment	Concrete mix for Pool fence	58750			\$12.28	
		40300000 - 521320 Parks Nonreverting Cap- Pool - Rep/Maint Parts- Equipment	Concrete for Pool patch work	58767			\$12.28	
14828	2624 Nicholson, Robert W					75803	\$24.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	1 Coed game @ \$24/game	Umpire 6/2/15			\$24.00	
14711	1204 Nigussie, Sophia					75804	\$140.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 204006-12;Dance/Art Camp;Nolawit,Amanwit	Refnd-Dance/Art Camp			\$140.00	
14768	4938 Nugent, Mark A					75805	\$405.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Beginner Ballroom/Latin Dance S1	204000-11			\$108.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Intermediate Ballroom/Latin Dance S1	204001-11			\$108.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Ballroom/Latin Dance S1	204002-11			\$189.00	
14703	1201 Park, Joon Hyeong					75806	\$100.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205000-21;Cumb plygrndS2;Joshua	Refnd-Cumberland Plyg			\$100.00	
14696	1198 Park, Kyongson					75807	\$60.00	

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		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205000-11;Cumb plygrndS1;Alice Choi	Rfnd-Cumberland Plyg			\$60.00	
14692	502110 Parks NRO Fund					75808	\$50.00	
		28209000 - 537110 NRG Scholarship - Scholarships	Scholarship;E. Keen;3 Week Theatre Camp	187647			\$50.00	
14737	4543 Pomp's Tire Service					75809	\$195.75	
		20400000 - 521117 Parks & Recreation Fund - Tires & Tubes	Tires for mowers	910029009			\$195.75	
14539	711 Purdue University					75810	\$1,604.13	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2015 Mor'Danc'n Recital 5/2/15	L151008			\$1,604.13	
14771	1689 Rehmel, Jeannette					75811	\$1,841.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Art Expression S1	206007-11			\$357.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Paint & Draw S1	206009-11			\$535.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Art for Teens S1	206010-11			\$59.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Paint & Draw S1	206012-11			\$504.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Paint & Draw S1	206014-11			\$385.00	
14707	85 Revankar, Jayashree					75812	\$43.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205003- 11;AdvBegTennis;Vedang	Refund-Tennis			\$43.00	
14715	1208 Shimada, Izumi					75813	\$100.00	



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		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfid 205000-21;Cumb plygrndS2;Yuzuki	Rfid-Cumberland Plyg			\$100.00	
14777	1977 Sotelo, Deana					75814	\$180.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Diving Level 2 S1	207010-11,13,14			\$180.00	
14694	1196 South, Karen					75815	\$34.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfid 205008-03;boys bball;Aaron	Refund-Boys Bball			\$34.00	
14780	144 Staples Advantage					75816	\$556.80	
		20400000 - 520010 Parks & Recreation Fund - Office Supplies-General	Labels, paper,toner for Parks Office	8034538490			\$280.24	
		21100000 - 520010 Parks NRO Nonreverting Oper - Office Supplies- General	Office supplies, Cleaning supplies for Morton	8034171710			\$20.70	
		21100000 - 520010 Parks NRO Nonreverting Oper - Office Supplies- General	Calculator,hand soap,paper towels for Morton	8034282961			\$7.91	
		21100000 - 521210 Parks NRO Nonreverting Oper - Institutional Supply-Household	Office supplies, Cleaning supplies for Morton	8034171710			\$199.33	
		21100000 - 521210 Parks NRO Nonreverting Oper - Institutional Supply-Household	Calculator,hand soap,paper towels for Morton	8034282961			\$48.62	
14705	1202 Sung, Euisuk					75817	\$30.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfid 204010-13;Fund Jazz&Ballet;Yeseul	Refund-Jazz/Ballet			\$30.00	
14712	1205 Tanjung, Selvie					75818	\$105.00	

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<b>Voucher</b>	<b>Vendor # - Vendor Name</b>	<b>Account</b>	<b>Detail Description</b>	<b>Invoice #</b>	<b>PO #</b>	<b>Check #</b>	<b>Amount</b>	<b>Memo</b>
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 206036-01;Kids pottery;Ruth Sugiarto	Refund-Kids Pottery			\$105.00	
<b>14590</b>	<b>1369 West Lafayette High</b>					<b>75819</b>	<b>\$546.00</b>	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Girls basketball camp 6/1- 6/5	2015 Girls bball			\$546.00	
<b>14829</b>	<b>2106 Wilson, Edwin</b>					<b>75820</b>	<b>\$198.00</b>	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	4 Men's games @ \$33/game	Umpire 6/3-6/8			\$198.00	
<b>Grand Total:</b>							<b>\$13,930.75</b>	

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Summary by Fund**  
**Park Board**  
**Check Date 6/16/2015**

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**6/12/2015 10:28**  
**AM**

<b>Fund</b>	<b>Amount</b>
<b>Parks and Recreation</b>	<b>\$5,162.44</b>
<b>Parks Nonreverting Operating</b>	<b>\$8,636.75</b>
<b>Parks Nonreverting Cap-Pool</b>	<b>\$81.56</b>
<b>Parks Nonreverting Gift</b>	<b>\$50.00</b>
<b>GRAND TOTAL</b>	<b>\$13,930.75</b>